


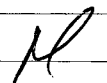




Work Order ID 65811

Wednesday, January 26, 2011 10:56:13 AM


Page 1

| | | | | | | |
|----------------|--|------------|---|---------------|-------|---|
| Item ID: | D412-758-013 | Accept |  | Setup | Start |  |
| Revision ID: | | | | | Stop |  |
| Item Name: | GPS Receiver Gimbal Mount, Top Mounted | | | | | |
| Start Date: | 1/26/2011 | Start Qty: | 3.00 | Cust Item ID: | | |
| Required Date: | 2/7/2011 | Req'd Qty: | 3.00 | Customer: | | |
| Reference: | | | | | | |


| | | | | | | | | | | | |
|------------|---------------|---|-------|----------|------------|--|-------|--|-----|-------|---|
| Approvals: | Process Plan: |  | Date: | 11-01-26 | Tooling: | | Date: | | Run | Start |  |
| | QC: | | Date: | | SPC (Y/N): | | Date: | | | Stop |  |


| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

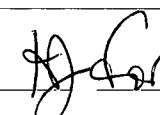
| Draw Nbr | Revision Nbr |
|--------------|--------------|
| IIN-D412-758 | Rev C |


| | | | | | | | | | |
|--|--|------|--|--|--|--|--|--|--|
| 100 | | 0.00 | | | | | | | |
|  | DOCUMENT CONTROL | | | | | | | | |
| DC | Memo | 0.00 | | | | | | | |
| Document Control | Photocopy bluefile & type labels per PPP412-758-013 CHG001 | | | | | | | | |

(PPP shows no Red Lake)

| | | | | | | | | | |
|--|----------|------|--|--|--|--|--|--|--|
| 110 | Pick Kit | 0.00 | | | | | | | |
|  | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |

| | | | | | | | | | |
|--|---|------|--|--|--|--|--|--|--|
| 115 | QC4- 100% Inspect kits for completeness | 0.00 | | | | | | | |
|  | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

 CL 11-02-11

 (2)



| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 65811

Wednesday, January 26, 2011 10:56:13 AM

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Item ID: D412-758-013

Accept

Setup Start

Revision ID:

Stop

Item Name: GPS Receiver Gimbal Mount, Top Mounted

Start Date: 1/26/2011 Start Qty: 3.00

Cust Item ID:

Required Date: 2/7/2011 Req'd Qty: 3.00

Customer:



Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 120 | | 0.00 | | | | | | | |
|  | Packaging | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D412-758-013 | | | | | | | | |
| | Location: _____ | | | | | | | | |
| | PPP Rev: <u>A</u> | | | | | | | | |
| 130 | | 0.00 | | | | | | | |
|  | QC21- Final Inspection - Work Order Release | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

u 11/02/14

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Picklist Print

Wednesday, January 26, 2011 10:56:18 AM

Page 1

Work Order ID: 65811

Parent Item: D412-758-013

Parent Item Name: GPS Receiver Gimbal Mount, Top Mounted

Start Date: 1/26/2011

Required Date: 2/7/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP rev A 07.05.28 new issue EC verified by DD IPP revB
10.03.03 added QC4 EC verified by:DD

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D3514-043 Top Mounted Gimbal Assembly | | Manufactured | No | | | 110 | Each | 0.0000 | 1 | 2 | | | |
| D2464 3/4 Seal | | Manufactured | No | | | 110 | f | 588.4934 | 1.05 | 3.315789 | 2.09 | | |

Location

Loc Qty

Loc Code

ST402

88.4934

48173

88.4934

ST404

500

61878

500

cut qty of 2 at 6.6" as per dwg D2464-0066 ***per kit***

D3525-1

Manufactured

No

110

Each

3.0000

Placard

Location

Loc Qty

Loc Code

ST068

3

35026

3

D3534-1

Manufactured

No

110

Each

9.0000

Doubler

Location

Loc Qty

Loc Code

ST069

9

47431

9

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |
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NOTE: Date & initial all entries

Picklist Print

Wednesday, January 26, 2011 10:56:18 AM

Page 2

Work Order ID: 65811

Parent Item: D412-758-013

Parent Item Name: GPS Receiver Gimbal Mount, Top Mounted

Start Date: 1/26/2011

Required Date: 2/7/2011

Start Qty: 3.00

Required Qty: 3.00

D3645-1 Manufactured No

110 Each

116.0000

4

128



Washer

Location

Loc Qty

Loc Code

ST076

116

35004

18

35025

98

35007

AN525-10R7

Purchased No

110 Each

366.0000

4

128



Screw

Location

Loc Qty

Loc Code

ST325

366

113359

15

115016

151

115371

200

115016

AN960JD10

NAS1149D0363J

Purchased No

110 Each

8.0000

4

128



Washer

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

2

105792

2

MS24693-S27

Purchased No

110 Each

188.0000

4

128



SCREW

Location

Loc Qty

Loc Code

ST288

188

114037

188

114037

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Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

